

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Meltur Property Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Meltur Property Limited
Company Information
for the Year Ended 30 June 2012

DIRECTORS: A Turriff
E Meldrum

SECRETARY: A Turriff

REGISTERED OFFICE: 43-47 Southesk Street
Brechin
Angus
DD9 6DZ

REGISTERED NUMBER: SC323738 (Scotland)

ACCOUNTANTS: Walker Harris
Chartered Accountants
27 St David Street
Brechin
ANGUS
DD9 6EG

Meltur Property Limited (Registered number: SC323738)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		314		393
Investment property	3		<u>274,157</u>		<u>274,157</u>
			<u>274,471</u>		<u>274,550</u>
CURRENT ASSETS					
Debtors		30,105		29,775	
Cash at bank		<u>116</u>		<u>6</u>	
		<u>30,221</u>		<u>29,781</u>	
CREDITORS					
Amounts falling due within one year		<u>30,754</u>		<u>32,507</u>	
NET CURRENT LIABILITIES			<u>(533)</u>		<u>(2,726)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>273,938</u>		<u>271,824</u>
CREDITORS					
Amounts falling due after more than one year	4		<u>180,270</u>		<u>196,978</u>
NET ASSETS			<u><u>93,668</u></u>		<u><u>74,846</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>93,666</u>		<u>74,844</u>
SHAREHOLDERS' FUNDS			<u><u>93,668</u></u>		<u><u>74,846</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Meltur Property Limited (Registered number: SC323738)

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2012 and were signed on its behalf by:

E Meldrum - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rental income due in the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	614
DEPRECIATION	
At 1 July 2011	221
Charge for year	79
At 30 June 2012	300
NET BOOK VALUE	
At 30 June 2012	314
At 30 June 2011	393

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2011	
and 30 June 2012	274,157
NET BOOK VALUE	
At 30 June 2012	274,157
At 30 June 2011	274,157

Meltur Property Limited (Registered number: SC323738)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.6.12	30.6.11
	£	£
Repayable by instalments	<u>88,039</u>	<u>104,747</u>

5. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
2	Share capital	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.